

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2007APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0093/0016	
						10B. Dated (See Item 13) 2006JUN13	
Code 01084		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$288.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-D-0093/0016	MOD/AMD 02	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0016, Modification 02 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0001AA provides additional funding for 4 LTTs, under Clin 0033AB, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,781.12 to \$5,853.12 per Trailer. The total additional funding for 4 LTTs is \$288.00.
3. The total funding for Delivery 0016 has increased by \$288.00 from \$1,037,920.18 to \$1,038,208.18.
4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>LTT LED SIDE MARKER ECP</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT LED SIDE MARKER ECP PRON: JZ59R888JZ PRON AMD: 02 ACRN: AF AMS CD: 51100254001</div> <div>NOTE: THIS CLIN PROVIDES ADDITIONAL FUNDING FOR FOR CLIN 0033AB, FOR NINE(9) EACH LED SIDEMARKERS (LIGHTS), PER TRAILER, AT \$72.00 EACH. THEREFORE, THE UNIT PRICE HAS CHANGED FROM \$5,781.12 TO \$5,853.12 PER TRAILER, FOR THE FOUR (4) LTTS. THE CONTRACTOR IS AUTHORIZED TO BILL THE ADDITIONAL \$72.00 PER TRAILER, UPON INSTALLATION AND INSPECTION/APPROVAL OF THE LED SIDEMARKERS, BY THE ACO OFFICE.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0016 MOD/AMD 02			Page 4 of 6
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0033AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: W159R226JZ PRON AMD: 02 ACRN: AE AMS CD: 654892S2300 CUSTOMER ORDER NO: A15DK031RAD1 NOTE: 1. COLOR: CAMO 2. TAC CODE: ASCG 3. SHIP TO: DODAAC: W25G1W: TOBYHANNA DEFENSE DEPOT MYERS AND SECOND STS. WAREHOUSE 2, BAY 1 TOBYHANNA, PA 18466-5059 MARK FOR: B16, O/P 91, PROJECT CODE GH1 POC: DEBBIE MARZEC 570-895-7354 (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W25G1W6151S100 W25G1W J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-APR-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11	4	EA	\$ 5,781.12000	\$ 23,124.48

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-04-D-0093/0016 MOD/AMD 02</p>	<p align="right">Page 5 of 6</p>
---	---	---

Page 5 of 6

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOBYHANNA PA 18466-5059 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0016				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	JZ59R888JZ 51100254001 A15P50011C2T	AF 1 5ZCT01	\$ 0.00	\$ 288.00	\$ 288.00
NET CHANGE				\$ 288.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 52035000051C1C04P51100225FB S20113	W56HZV	\$ 288.00
NET CHANGE				\$ 288.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,037,920.18	\$ 288.00	\$ 1,038,208.18

ACRN	EDI ACCOUNTING CLASSIFICATION
AF 21 050720350000 S20113 51C1C045110025400125FB	5ZCT01S20113 W56HZV